

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JAMEIKA L HATCHETT	§	Case No.: 09-14554
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/23/2009.
- 2) This case was confirmed on 09/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/20/2011.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,300.00
- 10) Amount of unsecured claims discharged without payment \$ 18,383.04
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,972.00
Less amount refunded to debtor	\$ 2,599.33
NET RECEIPTS	\$ 14,372.67

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 945.88
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,445.88**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FORD MOTOR CREDIT	SECURED	2,800.00	.00	.00	.00	.00
FORD MOTOR CREDIT	UNSECURED	14,200.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	3,000.00	1,460.97	1,460.97	1,460.97	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
IRS	OTHER	.00	NA	NA	.00	.00
ACTNITY COLLECTION S	UNSECURED	172.00	NA	NA	.00	.00
AMERICAN MEDICAL COL	UNSECURED	69.50	NA	NA	.00	.00
CREDIT BUREAU ACCOUN	UNSECURED	510.00	537.00	442.85	442.85	.00
COMMONWEALTH EDISON	UNSECURED	237.00	236.72	236.72	236.72	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	275.00	NA	NA	.00	.00
DONALD DIAMOND DET	UNSECURED	218.00	NA	NA	.00	.00
EAGLE ATLANTIC	UNSECURED	2,766.00	4,793.15	3,908.63	3,908.63	.00
FFCC COLUMBUS INC	UNSECURED	300.00	NA	NA	.00	.00
GENSIS LAB	UNSECURED	310.00	NA	NA	.00	.00
ILLINOIS COLLECTIONS	UNSECURED	115.00	NA	NA	.00	.00
MTI	UNSECURED	85.00	NA	NA	.00	.00
MACNEAL	UNSECURED	299.00	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	356.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	111.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	81.00	81.28	81.28	81.28	.00
NICOR	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	81.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	.00	NA	NA	.00	.00
OAK PARK HOSPITAL	UNSECURED	214.14	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	86.00	NA	NA	.00	.00
RICHARD KAPLAN	UNSECURED	305.00	NA	NA	.00	.00
SPRINT	UNSECURED	240.00	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	198.60	NA	NA	.00	.00
UIC EMERGENCY PHYSIC	UNSECURED	624.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	2,759.80	1,903.31	1,903.31	1,903.31	.00
VHS GENESIS LABS	UNSECURED	123.80	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,539.03	1,539.03	1,539.03	.00
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	354.00	354.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,814.97</u>	<u>1,814.97</u>	<u>.00</u>
TOTAL PRIORITY:	1,814.97	1,814.97	.00
GENERAL UNSECURED PAYMENTS:	8,111.82	8,111.82	.00

Disbursements:

Expenses of Administration	\$ 4,445.88	
Disbursements to Creditors	\$ 9,926.79	
TOTAL DISBURSEMENTS:		\$ 14,372.67

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/05/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.